

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re: MAURICE E BROWN SR	§	Case No.: 09-35986
	§	
	§	
	§	
	§	
Debtor(s)	§	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 09/28/2009.
- 2) This case was confirmed on 11/18/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 02/25/2010, 06/09/2010.
- 5) The case was dismissed on 07/21/2010.
- 6) Number of months from filing to the last payment: 6
- 7) Number of months case was pending: 13
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 1,485.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 1,100.00
Less amount refunded to debtor	\$.00
NET RECEIPTS	\$ 1,100.00

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 997.90
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 78.10
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION \$ 1,076.00

Attorney fees paid and disclosed by debtor \$.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
CITY OF CHICAGO DEPT	UNSECURED	1,700.00	2,320.00	2,320.00	.00	.00
IL STATE DISBURSEMEN	PRIORITY	10,000.00	NA	NA	.00	.00
LONICA GARDNER	OTHER	.00	NA	NA	.00	.00
T MOBILE	UNSECURED	434.00	NA	NA	.00	.00
UNICOM PROTECTION	UNSECURED	161.00	NA	NA	.00	.00
AARONRENTS	UNSECURED	1,888.00	NA	NA	.00	.00
ASSET ACCEPTANCE LLC	UNSECURED	526.00	526.27	526.27	.00	.00
GREEN DOT CORPORATIO	UNSECURED	63.00	NA	NA	.00	.00
BARNES USED CARS	UNSECURED	2,200.00	NA	NA	.00	.00
BUDGET	UNSECURED	217.00	NA	NA	.00	.00
CAPITAL ONE	UNSECURED	249.00	NA	NA	.00	.00
COLLECTION	UNSECURED	201.00	NA	NA	.00	.00
COMCAST	UNSECURED	251.00	NA	NA	.00	.00
WOW INTERNET CABLE S	UNSECURED	303.00	NA	NA	.00	.00
BANK OF AMERICA NA	UNSECURED	271.00	223.98	223.98	.00	.00
PREMIER BANK CARD	UNSECURED	497.00	497.07	497.07	.00	.00
PEOPLES GAS LIGHT &	UNSECURED	584.00	583.63	586.63	.00	.00
EMERGENCY CARE PHYS	UNSECURED	275.00	NA	NA	.00	.00
EMERGENCY CARE PHYS	UNSECURED	140.00	NA	NA	.00	.00
COMED	UNSECURED	1,773.00	NA	NA	.00	.00
JEFFERSON CAPITAL SY	UNSECURED	646.00	646.90	646.90	.00	.00
ROCHESTER GAS & ELEC	UNSECURED	119.00	787.22	787.22	.00	.00
NORTHERN EMER OCC ME	UNSECURED	153.00	NA	NA	.00	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
MIDLAND CREDIT MANAG	UNSECURED	748.00	748.75	748.75	.00	.00
NBC INSTANT LOAN	UNSECURED	551.00	NA	NA	.00	.00
U HAUL	UNSECURED	2,319.00	NA	NA	.00	.00
DUNWOODY MEDICAL CEN	UNSECURED	318.00	318.00	318.00	.00	.00
PREMIUM FINANCING SP	UNSECURED	235.00	NA	NA	.00	.00
PREMIUM FINANCING SP	UNSECURED	112.00	NA	NA	.00	.00
UNITED FIN	UNSECURED	1,200.00	1,200.00	1,200.00	.00	.00
VEHICLE ACCEP CORP	UNSECURED	2,146.00	NA	NA	.00	.00
MPI PROPERTY MGMT	OTHER	.00	NA	NA	.00	.00
PRA RECEIVABLES MANA	UNSECURED	NA	559.76	559.76	.00	.00
BARNES USED CARS	SECURED	NA	2,773.41	.00	.00	.00
ROBERT J SEMRAD & AS	PRIORITY	NA	.00	24.00	24.00	.00
ASSET ACCEPTANCE LLC	UNSECURED	NA	1,398.89	1,398.89	.00	.00
JEFFERSON CAPITAL SY	UNSECURED	NA	980.07	980.07	.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	.00	.00	.00
All Other Secured	<u>.00</u>	<u>.00</u>	<u>.00</u>
TOTAL SECURED:	.00	.00	.00
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	<u>24.00</u>	<u>24.00</u>	<u>.00</u>
TOTAL PRIORITY:	24.00	24.00	.00
GENERAL UNSECURED PAYMENTS:	10,793.54	.00	.00

Disbursements:

Expenses of Administration	\$ 1,076.00	
Disbursements to Creditors	\$ 24.00	
TOTAL DISBURSEMENTS:		\$ 1,100.00

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 10/28/2010

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.